

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00046		3. Effective Date  2004MAY25		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC EARL RASHID (586)574-8278 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RASHIDE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA NORTHERN EUROPE (UNITED KINGDOM) PCS 826, BOX 55 LOUDWATER UNITED KINGDOM FPO, AE 09420-0055		Code SUK12A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  WFEL LIMITED P.O. BOX 41, CROSSLEY ROAD HEATON CHAPEL, STOCKPORT SK4 5BD STOCKPORT, GB UNITED KINGDOM TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE07-00-C-L032	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2000JUN09	
Code K7705		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AM NET INCREASE: \$245,667.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual consent of the parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2006JUL30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GREGORY M. DIXON DIXONG@TACOM.ARMY.MIL (586)574-6873			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004MAY25	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-00-C-L032 <b>MOD/AMD</b> P00046	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> WFEL LIMITED		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00046 is to add the remaining requirements associated with the DSB crossing capability to 46 meters in the total amount of \$245,667.00 under newly established CLIN 5006AB.
2. The Contractor and Government agree that any and claims for a further price or schedule adjustment as it relates to this modification is hereby waived and fully released.
3. As a result of Modification P00046, the total contract amount is increased by \$245,667.00 from \$124,144,466.43 to \$124,390,133.43.

\*\*\* END OF NARRATIVE A 047 \*\*\*

Name of Offeror or Contractor: WFEL LIMITED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5006AB	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: DSB 46 METER BRIDGE PRON: P146WC052T PRON AMD: 01 ACRN: AM AMS CD: 654804H0200</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 31-OCT-2004</div> <div>\$ 245,667.00</div> <div>This effort is for the remaining stages 2 thru 5.</div> <div>Stage 2 -- Update of Design Calculation to 46m Capability Stage 3 -- Update Launcher as required by Stage 2 (Cost proposal will be submitted after the completion of Stage 2) Stage 4 -- Full Working and Overload Test Stage 5 -- Update Operator Manual (-10) and Training Material</div> <div>TACOM DSB Engineer, Anh Nguyen, will serve as the DD250 performance certifier for this effort.</div> <div>(End of narrative F001)</div>		LO		\$ 245,667.00

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-C-L032 <b>MOD/AMD</b> P00046	<b>Page</b> 4 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> WFEL LIMITED		

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT  
Stage 2 - Update of Design Calculations to 46m Capacity

After satisfactory completion of Stage 1, the launcher calculations for the 40m DSB shall be updated to reflect the increased loads of a 46m DSB.

Stage 3 - Update Launcher as required by Stage 2.

Once Stage 2 has been completed, the upgrade of the launcher shall be performed after submission and negotiation of an equitable price adjustment.

Stage 4 - Full Working and Overload Test of both Beam Build and Bridge Build.

Once upgraded, the launcher shall be subjected to both working and overload tests for both the launch beam build and the bridge build load cases.

Beam Build Working - Launch 46m beam and check deflections.  
Beam Build Overload - Additional weight incrementally added to the end of the beam to simulate the proof load and check for deflections.

Bridge Build Working - Launch 46m bridge to maximum beam load position.  
Bridge Build Proof - Incrementally add load to proof condition.

Submit Test Reports.

Stage 5 - Update Operator manual (-10) and training material.

The standard configuration for the DSB System shall remain at 40m and that the additional components shall be taken from a second system within the MRBC. Therefore, only the Operator Manual (-10) requires updating along with the RPSTL, for the new winch and cross beam part numbers, and the Operator Training Material where required. The time line for the manual update is dependant on the assignment of NSNs and all documentation amendments will be in the form of change pages.

\*\*\* END OF NARRATIVE C 016 \*\*\*

Name of Offeror or Contractor: WFEL LIMITED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
5006AB	P146WC052T	AM	2	\$	0.00	\$	245,667.00	\$	245,667.00
	654804H0200		4ZCB12						
					NET CHANGE	\$	245,667.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AM	21 42040000041C1C09P654804255Y S20113		W56HZV	\$	245,667.00
					NET CHANGE	\$ 245,667.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	124,144,466.43	\$	245,667.00	\$	124,390,133.43